



Kittitas County Solid Waste Programs

925 Industrial Way, Ellensburg, WA 98926

Telephone: (509) 962-7542

Fax: (509) 962-7087

February 25, 2010

Belsaas & Smith
P.O. Box 926
Ellensburg, WA 98926

RE: Change Order 5

At this time Kittitas County Solid Waste would like to add the following changes to the Compost facility project.

Description

Check Valves Delivered to site and Labor to clear out old Valve	1,982.72
Electrical Work to increase size of Building service	4,792.39
Metering to Check Electrical Valves coming to site	<u>1,113.33</u>
Change 5	7,888.44
Change 4	10,647.61
Change Order 3	<51,733.77>
Change Order 2	146,800.00
Change order 1	(\$4,227.00)
<u>Original Contract</u>	<u>\$796,500.00</u>
Adjust contract amount	\$905,875.28

I have enclosed four copies of this change please sign and return three copies.

Approval Kittitas County Board of Commissioners

BY: Mark McClain

Name: Mark McClain

TITLE: BOCC Chair

DATE: 03-02-10

Belsaas and Smith Construction Inc.

BY: Bryan Nelson

Name: BRYAN NELSON

TITLE: SECRETARY & TREASURER

DATE: 2/25/10

Belsaas & Smith Construction, Inc.
Change Order Cost Analysis

Project Name: Kittitas County Composting Facility

Change Order No.: COP 05-1 Sa.

Description: Materials & Investigation for Issues with Check Valve at Engineers Direction

LABOR

ITEM	DESCRIPTION	QTY	HRS	UNIT COST	TOTAL
1	Labor to remove & clean bark out of valve	1	4	\$ 37.00	\$ 148.00
2					\$ -
3					\$ -
4					\$ -

Total Labor: \$ 148.00

EQUIPMENT

ITEM	DESCRIPTION	QTY	HRS	UNIT COST	TOTAL
1					\$ -
2					\$ -
3					\$ -
4					\$ -

Total Equipment: \$ -

MATERIALS

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1	4" Ball Check Valve (Emory Wilson)	1	1	\$ 493.63	\$ 493.63
2	4" Flapper Valve (Good Year Rubber)	1	1	\$ 452.86	\$ 452.86
3	Catch Basin Screen (2 inv. - Western Materials)	1	1	\$ 501.90	\$ 501.90
4					\$ -

Total Materials: \$ 1,448.39

SUBCONTRACTOR

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1					\$ -
2					\$ -
3					\$ -
4					\$ -

Total Subcontractors: \$ -

OTHER

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1					\$ -
2					\$ -
3					\$ -
4					\$ -

Total Other Expenses: \$ -

Change Order Sub-Total: \$ 1,596.39

15% for Overhead & Profit: \$ 239.46

8% for WSST: \$ 146.87

CHANGE ORDER TOTAL: \$ 1,982.72

WESTERN METAL PRODUCTS, LLC

2135 Dry Creek Rd.
Ellensburg, WA 98926
(509)962-4895 - westernmetal@kvalley.com
Cont. Reg. # WESTEMP922QE

Invoice

Date	Invoice #
10/29/2009	1903

Bill To
Belsaas & Smith PO Box 926 Ellensburg, WA 98926 Tax exempt# 600-315-643

Compes

		Terms
		Due on receipt
Item Code	Description	Amount
Services	Fabricate stainless screen box	439.90

Thank you for your business.

Annual percentage rate of 18%. Minimum Finance Charge of \$.50

Subtotal	\$439.90
Sales Tax (8.0%)	\$0.00
Total	\$439.90
Payments/Credits	\$0.00
Balance Due	\$439.90

WESTERN METAL PRODUCTS, LLC

2135 Dry Creek Rd.
Ellensburg, WA 98926
(509)962-4895 - westernmetal@kvalley.com
Cont. Reg. # WESTEMP922QE

Invoice

Date	Invoice #
11/5/2009	1916

Bill To
Belsaas & Smith PO Box 926 Ellensburg, WA 98926 Tax exempt# 600-315-643

		Terms
		Due on receipt
Item Code	Description	Amount
Services	Rivet time, Stainless screen box - Kittitas County Compost Job - please see invoice #1903	62.00
Thank you for your business.		Subtotal \$62.00
Annual percentage rate of 18%. Minimum Finance Charge of \$.50		Sales Tax (8.0%) \$0.00
		Total \$62.00
		Payments/Credits \$0.00
		Balance Due \$62.00



100 Main St
Fort Mill, SC 29715
Ph: (803) 396-8555
Fax: (803) 396-3880

REMIT TO:
Emory Wilson Process, LLC
100 Main Street
Fort Mill, SC 29715-1739

**** INVOICE ****

Invoice #
10486
Invoice Date
10/21/2009
Page: 1 of 1

BILL
TO:

BELSAAS & SMITH CONSTRUCTION, INC.

SHIP
TO:

BELSAAS & SMITH CONSTRUCTION, INC.
ATTN: BRYAN
1930 UMPTANUM ROAD
ELLENSBURG, WA 98926

** CREDIT CARD ORDERS **, WA 28926

Contact: BRYAN NELSON

Customer PO#: CC B NELSON -2930

Tracking #: 853377910000654

Terms: CREDIT CARD

Our Order #	Order Date	Ship Via	Freight	F.O.B.
25385	10/21/2009	BEST WAY	PRE-PAID & ADD	SHIPPING POINT

Line	Order Qty	B.O. Qty	Ship Qty	Item # / Description	U/M	Unit Price	Ext Price
1	1	0	1	5087-4 BALL CHECK VALVE, 4" 4" NITRILE BALL	EA	460.00	460.00

Compost

PAID

This order is limited to the Terms & Conditions of Emory Wilson Process. No other Terms & Conditions will be accepted. View them on-line at www.ewprocess.com.

Any amounts not paid when due shall accrue interest at the rate of 1.5% per month until paid in full. Invoices over 60 days past due will be turned over to collections without prior approval.

Sub Total \$460.00
Sales Tax \$0.00

Freight / Handling \$33.63
TOTAL DUE \$493.63

GOODYEAR RUBBER PRODUCTS, INC.

1912 Central Avenue - St. Petersburg, FL 33712
Phones: 727-822-4672 800-367-4673 (Toll Free)
Fax: 727-821-8721
Web Site: www.goodyearrubberproducts.com
Email: sales@goodyearrubberproducts.com

QUOTE

Customer

Page 1

Quote Date	Expires	Authorization	Salesperson	Customer #	Quote #
10/21/09	11/05/09	BRYAN NELSON	EDDIE DELGADO	90161	30/052142

Phone: 509-925-9747

Fax:

BRYAN NELSON

Sold To Belsaas & Smith Construction Inc
BRYAN NELSON
231 Peavine Rd
Ellensburg, WA 98926

Ship To Belsaas & Smith Construction Inc
BRYAN NELSON
231 Peavine Rd
Ellensburg, WA 98926

Quantity	Stock #	Description	Unit Price	UN	Extended Price
1	730/NN CHECK 4-1/2"	4-1/2" NEO CHECK VALVE SLIPORVER BRYAN, THE 4-1/2" IS STANDARD IN STOCK, BUT GET A 4-3/4" IT WILL BE ABOUT 4 WEEKS.	452.8600	EA	452.86
Quote Prices are valid for 15 days. FOB: Shipping Point Terms:			Freight		
			Sales Tax		
			Quote Total		452.86

Belsaas & Smith Construction, Inc.
Change Order Cost Analysis

Project Name: Kittitas County Composting Facility

Change Order No.: COP 04-5 5 b.

Description: Electrical work to increase size of building service to accommodate larger circuit for HVAC roof top unit.

LABOR

ITEM	DESCRIPTION	QTY	HRS	UNIT COST	TOTAL
1					\$ -
2					\$ -
3					\$ -
4					\$ -
Total Labor:					\$ -

EQUIPMENT

ITEM	DESCRIPTION	QTY	HRS	UNIT COST	TOTAL
1					\$ -
2					\$ -
3					\$ -
4					\$ -
Total Equipment:					\$ -

MATERIALS

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1					\$ -
2					\$ -
3					\$ -
4					\$ -
Total Materials:					\$ -

SUBCONTRACTOR

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1	Knobels Electric	LS	1	\$ 4,034.00	\$ 4,034.00
2					\$ -
3					\$ -
Total Subcontractors:					\$ 4,034.00

OTHER

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1					\$ -
2					\$ -
Total Other Expenses:					\$ -

Change Order Sub-Total:	\$ 4,034.00
10% for Overhead & Profit:	\$ 403.40
8% for WSST:	\$ 354.99
CHANGE ORDER TOTAL:	\$ 4,792.39

KNOBEL'S ELECTRIC, INC.

801 TENNANT LANE
YAKIMA, WASHINGTON 98901PHONE NO. (509) 452-9167
FAX NO. (509) 453-1400

CONTRACTOR'S REGISTRATION NO. KNOBEE1445RU

FACSIMILE TRANSMITTAL

DATE: AUG 26, 2009 TIME: 1:40 PM
TO: COMPANY BELSAAS & SMITH
ATTN: BRAWDON DREXLER
FAX NO.: (509) 962-3081

FROM: KNOBEL'S ELECTRIC, INC.

BY: ROD BENDITNUMBER OF PAGES INCLUDING THIS DOCUMENT: 1COMMENTS: KITTITAS COUNTY COMPOST FACILITY

INCREASE SIZE OF BUILDING SERVICE
AND INSTALL LARGER CIRCUIT TO
HVAC ROOF TOP UNIT.

Liam Sim 84034⁰⁰

11/01/2009 10:57

5094531460

KNOBELS ELECTRIC

PAGE 03/03

PRICING SHEET

PAGE NO. 1 OF 1 PAGES

NAME VITTITAS COWLEY COMPOST FACILITY		ARCH. OR CONTRACTOR		ESTIMATE NO.	
LOCATION		TYPE OF WORK			
ESTIMATED BY	PRICED BY	EXTENDED BY	CHECKED BY	DATE	
DESCRIPTION	QUAN.	@	EXTENSION MATERIAL	LABOR UNIT	LABOR EXTENSION
ELECTRICAL PERMIT	1	8000.00	8000.00		
200A NBR FUSIBLE DISC	1	23000.00	23000.00		
125A FUSE	2	2480.00	4960.00		
#1 THHN STR COPPER	150	13000.00	19500.00		
#6 1 1 1	50	40200.00	2025.00		
50A 2P 480V BRK (SERV)	1	41000.00	41000.00		
60A 2P 240V LC	1	800.00	800.00		
1 EMT CONDUIT	40	5275.00	2110.00		4000
1 1 FITTINGS	10	7500.00	450.00		
1 STEEL FLEX CONDUIT	20	9140.00	1828.00		
1 1 1 CONN	2	2625.00	524.00		
#6 THHN STR COPPER	100	40200.00	4020.00		
#8 1 1 1	50	27000.00	1350.00		
60A 2P NBR DISC	1	12000.00	1200.00		
		MATERIAL	11076.7		4500
		LABOR	24000.00		850.00
			35076.7		24000.00
		15%	5261.5		
			40338.2		
		TOTALS			

Received Time Nov 1 10:01AM

Belsaas & Smith Construction, Inc.
Change Order Cost Analysis

Project Name: Kittitas County Composting Facility

Change Order No.: COP 05-1 5c.

Description: Materials & Investigation for Issues with Check Valve at Engineers Direction

LABOR

ITEM	DESCRIPTION	QTY	HRS	UNIT COST	TOTAL
1					\$ -
2					\$ -
3					\$ -
4					\$ -

Total Labor: \$ -

EQUIPMENT

ITEM	DESCRIPTION	QTY	HRS	UNIT COST	TOTAL
1					\$ -
2					\$ -
3					\$ -
4					\$ -

Total Equipment: \$ -

MATERIALS

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1					\$ -
2					\$ -
3					\$ -
4					\$ -

Total Materials: \$ -

SUBCONTRACTOR

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1	Knobels Electric	1	1	\$ 896.40	\$ 896.40
2					\$ -
3					\$ -
4					\$ -

Total Subcontractors: \$ 896.40

OTHER

ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
1					\$ -
2					\$ -
3					\$ -
4					\$ -

Total Other Expenses: \$ -

Change Order Sub-Total: \$ 896.40

15% for Overhead & Profit: \$ 134.46

8% for WSST: \$ 82.47

CHANGE ORDER TOTAL: \$ 1,113.33

KNOBEL'S ELECTRIC, INC.

801 TENNANT LANE
YAKIMA, WASHINGTON 98901



PHONE NO. (509) 452-9157
FAX NO. (509) 453-1460

CONTRACTOR'S REGISTRATION NO. KNOBEEI445RU

FACSIMILE TRANSMITTAL

DATE: FEB 24, 2010 TIME: 11:25 AM
TO: COMPANY BELSAAS & SMITH
ATTN: BRYAN NELSON
FAX NO.: (509) 962-3031

FROM: KNOBEL'S ELECTRIC, INC.

BY: ROD BENOITNUMBER OF PAGES INCLUDING THIS DOCUMENT: 2COMMENTS: KITTITAS COUNTY COMPOST FACILITY

WORK ON POWER FACTOR PROBLEM.
METER LOADS AND PROVIDE REQUESTED
INFORMATION TO THE ELECTRICAL ENGINEER
AND THE SERVING UTILITY.

Lump Sum \$ 896⁹⁰

